# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:	
3 CANDIDATE / OFFICEHOLDER	MS / MRS / MR FIRST	CHARLES MG.	OFFICE USE ONLY	
NAME	NICKNAME CHARLIELAST P	ARKER SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS  Change of Address	ARLINGTON T	• • • • • • • • • • • • • • • • • • • •	JAN-3 AMIO:	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (817) 491-8582	EXTENSION	Date Hand-delivered or Date Rosmarked	
6 CAMPAIGN TREASURER NAME	MS / MRS MR FIRST M	ICHAEL MÍ	Receipt # Amount \$  Date Processed	
	MICK ZIE	GLER	Date Imaged	
7 CAMPAIGN TREASURER ADDRESS	STREET ADDRESS (NO PO BOX PLEASE); AP		ZIP CODE	
(Residence or Business)	EUELESS T	× 76039		
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (817) 690-5768	EXTENSION		
9 REPORT TYPE	January 15 30th day bef	ore election Runoff	15th day after campaign treasurer appointment (Officeholder Only)	
	July 15 8th day befor	e election Exceeded \$500 limit	Final Report (Attach C/OH - FR)	
10 PERIOD COVERED	Month Day Year 7 / 14 / 14	THROUGH 12	Day Year / 31 / 16	
11 ELECTION	ELECTION DATE  Month Day Year Prin	Description	<u> </u>	
12 OFFICE	OFFICE HELD (if any)  COUNCIL MAN  ARLINGTON TX  DISTIZICT	13 OFFICE SOUGHT (if know	m)	
∠ GO TO PAGE 2				

# CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

### FORM C/OH COVER SHEET PG 2

15 Filer ID (Ethics Commission Filers)				
CHAPLES PANKER 1045130850				
16 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE'S OR OFFICEHOLDER'S			
	COMMITTEE TYPE	COMMITTEE NAME		
	GENERAL			
	SPECIFIC	COMMITTEE ADDRESS		
		COMMITTEE CAMPAIGN TREASURER NAME		
Additional Pages				
		COMMITTEE CAMPAIGN TREASURER ADDRESS		
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER TH SS, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ		
	Section 1997	POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ -0-	
EXPENDITURE TOTALS		POLITICAL EXPENDITURES OF \$100 OR LESS, SITEMIZED	\$ -0-	
	4. TOTAL	POLITICAL EXPENDITURES	\$ 470-	
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD  \$ 10,941			
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD \$ 27,500			
18 AFFIDAVIT				
			perjury, that the accompanying report is ormation required to be reported by me	
JEAN KENYON Notary Public, State of Texas My Commission Expires Signature of Candidate or Officeholder				
January 30, 2018				
Sworn to and subscribed before me, by the said				
day of away, 2017, to certify which, witness my hand and seal of office.				
day of the table of table o				
Signature of officer administering oath  Printed name of officer administering oath  Title of officer administering oath				
Signature of officer a	oministering oath	Printed name of o <b>f</b> ficer administering oath	Title of officer administering oath	

### SUBTOTALS - C/OH

## FORM C/OH COVER SHEET PG 3

19	20 Filer ID (Etrics Coi	
	CHARLES FARKER 10451302	350
	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	SCHEDULE E: LOANS	\$
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 470
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 470
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

## POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

#### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee
Credit Card Payment

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

The Instruction Guide explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) CHARLES 1045130850 4 Date 5 Payee name 7 Payee address; 501 CROWN COLON \$ 470 -ARLINGTON TX (a) Category (See Categories listed at the top of this schedule) (b) Description 8 Check if travel outside of Texas. Complete Schedule T. FOOD AND BEVERAGE EXP. PURPOSE OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office held Office sought 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date Amount (\$) City; State; Zip Code Payee address; Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense **EXPENDITURE** Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date Payee name Amount (\$) Payee address; City; State; Zip Code Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T. **PURPOSE** OF Check if Austin, TX, officeholder living expense EXPENDITURE

Office sought

Complete ONLY if direct expenditure to benefit C/OH

Candidate / Officeholder name

Office held

## **EXPENDITURES MADE BY CREDIT CARD**

### SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)				
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politica				
	The Instruction Guide explains how to complete this form.			
1 Total pages Schedule F4:	2 FILER NAME 3 Filer ID (Ethics Commission Filers)			
l	CHARLES PARKER 1045/30850			
4 TOTAL OF UNITEM	IZED EXPENDITURES CHARGED TO A CREDIT CARD \$ - 470 -			
5 Date	6 Payee name			
7/26/16	DNCSS TEXAS BB SUITES			
7 Amount (\$)	8 Payee address; City; State; Zip Code			
- 470-	GLOBE LIFE PARIC			
770	ARLINGTON TX 76006			
9 TYPE OF EXPENDITURE	Political Non-Political			
10	(a) Category (See Categories listed at the top of this schedule) (b) Description			
PURPOSE	Check if travel outside of Texas. Complete Schedule T.			
OF EXPENDITURE	FOOB/ BEVERAGE EXPENSE Check if Austin, TX, officeholder living expense			
11 Complete ONLY if direct Candidate / Officeholder name Office sought Office held				
expenditure to benefit C/OI	1			
	NA			
Date	Payee name			
Amount (\$)	27.0.1			
Amount (4)	Payee address; City; State; Zip Code			
TYPE OF EXPENDITURE	Political Non-Political			
	Category (See Categories listed at the top of this schedule)  Description			
PURPOSE	Check if travel outside of Texas. Complete Schedule T.			
OF EXPENDITURE	Check if Austin, TX, officeholder living expense			
Complete ONLY if direct	Candidate / Officeholder name Office sought Office held			
expenditure to benefit C/OH				
	ATTACH ADDITIONAL CORIES OF THIS SCHEDULE AS NEEDED			